

Work Order ID 129340

Wednesday, February 04, 2015 9:59:04 AM

ASAP *129340*

PRELIMINARY ISSUE

Page 1

Item ID: D5159-041

Revision ID: PRELIM

Item Name: Seat Back Brace Assembly

Start Date: 2/4/2015

Start Qty: 8.00

Required Date: 2/4/2015

Req'd Qty: 8.00

Reference:

Approvals:

Process Plan:

ML5

Date: 1502-04

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

NR1

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D5159

110

110

Small Fab

Small Fab

Memo

0.00

1- INSTALL NUT PLATES TO D5160-1 AS PER DWG

2- INSTALL D5160-1 BRACKET AND D5160-7 SHIM TO RIB AS PER DWG

Proseal 1/s 890 0-2 on alum rivet CR32124-3

QC5- Inspect part completeness to step on W/O

0.00

120

120

QC

Quality Control

Memo

0.00

130

130

Packaging

Packaging

Identify as per dwg & Stock Location: 85228

Memo

0.00

Accept

N900040100

Setup Start

NS1

Stop

NS2

Cust Item ID:

Customer:

FEB 20 2015

DAS
38
9-89

FEB 20 2015

7X 8P 15-0220

DQA:

Date: 15/03/20

DART
AEROSPACE

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed:

Date: 15/03/19

Work Order update only ☐

Work Order: <u>129340</u> Part No. <u>DS159-041</u> NCR No. <u> </u>	DISPOSITION Rework ☒ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Crosstube ☐ Small Fab ☒ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design	15.02.20	110	7	NO MS20601M4W4 RIVETS IN STOCK	A.P.	CR3212-4-3 IS ACCEPTABLE, INSTALL WET WITH PROSEAL 840	FF FEB 27 2015	DAS 30 9-89 15/02/27	
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material	15.02.20	110	7	NO MS20601M4W3 IN STOCK	A.P.	CR3523-4-4 IS ACCEPTABLE	FF FEB 27 2015	DAS 30 9-89 15/02/27	DAS 30 9-89 15/02-27
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☒ Other <u>Poor Plan / Sorting of Parts</u>	☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled
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Work Order ID 129340

Wednesday, February 04, 2015 9:59:04 AM

129340

~~PRELIMINARY ISSUE~~ Page 2

Item ID: D5159-041

Accept

N900040100

Setup Start *NS1*

Revision ID: PRELIM

Stop *NS2*

Item Name: Seat Back Brace Assembly

Start Date: 2/4/2015 Start Qty: 8.00

8

Cust Item ID:

Required Date: 2/4/2015 Req'd Qty: 8.00

8

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan Accept Reject Reject Insp.
Code Qty Qty Number Stamp

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

ML5 1502-23

MF

15-2-20

POSITIVE RECALL

EFFECTIVE 15-02-04 AUTH ML5

RELEASED DATE 15-02-04

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐															
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐															
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence
		☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge
		☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other

Picklist Print

Wednesday, February 04, 2015 9:59:10 AM

PRELIMINARY ISSUE

Page 1

Work Order ID: 129340

129340

Parent Item: D5159-041

D5159-041

Parent Item Name: Seat Back Brace Assembly

Start Date: 2/4/2015

Required Date: 2/4/2015

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP REV:A 14.10.02 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand.	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D5159-1		Manufactured	No				Each	0.0000		8			
D5159-1						B 129341			**		FF	FEB 2 0 2015	
Rib													
D5160-1		Manufactured	No				Each	0.0000		8			
D5160-1									**		FF	FEB 2 0 2015	
Seat Brace Bracket						B 129342							
D5160-7		Manufactured	No				Each	1.0000		8			
D5160-7									**		FF	FEB 2 0 2015	
Shim													

Location	Loc Qty	Loc Code
prelim	1	B 129343
125007	1	
MS20426AD3-4	Each	2,154.000
MS20426AD3-4		**
RIVET		

Location	Loc Qty	Loc Code
CA	12	M 128754
125578	12	
GA	1736	
m127432	1736	
MF4	36	
125578	36	
ST313	370	
125578	370	

7

FF

FEB 2 0 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐															
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐															
Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

Wednesday, February 04, 2015 9:59:10 AM

Work Order ID: 129340

Parent Item: D5159-041

Parent Item Name: Seat Back Brace Assembly

129340

D5159-041

PRELIMINARY ISSUE

Page 2

Start Date: 2/4/2015

Required Date: 2/4/2015

Start Qty: 8.00

Required Qty: 8.00

MS20600M4W4

Purchased

No

Each

50.0000

16

MS20600M4W4

Rivet

**

CR 3523-4-4#

Location

Loc Qty

Loc Code

ST308

50

M129764

14

FF

FEB 20 2015

m130673

50

Each

0.0000

24

MS20601M4W5

Purchased

No

MS20601M4W5

Rivet

**

CR 3212-4-3

FF

Feb-20-2015

MS21059L4

Purchased

No

Each

34.0000

8

MS21059L4

Nutplate

M126320

**

FF

FEB 20 2015

Location

Loc Qty

Loc Code

ST303

34

m129764

34

8

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

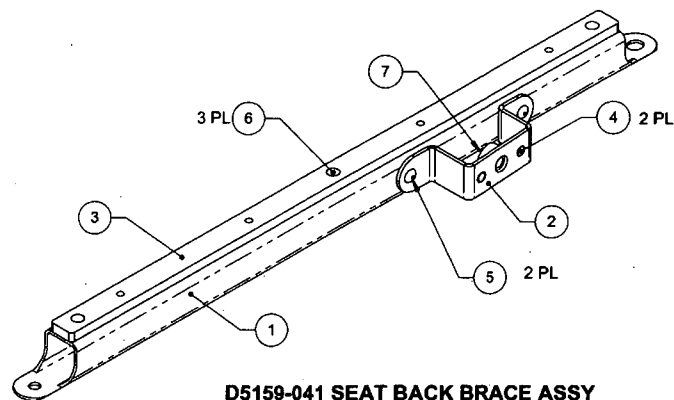
Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Crosstube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

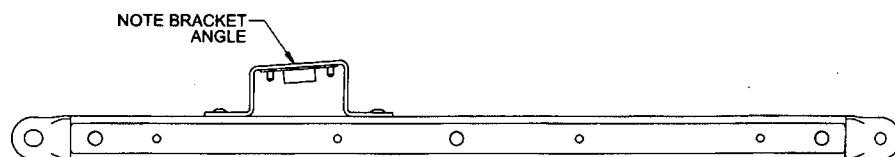
FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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ITEM	QTY -041	P/N	DESCRIPTION
	X	D5159-041	SEAT BACK BRACE ASSY
1	1	D5159-1	RIB
2	1	D5160-1	SEAT BRACE BRACKET
3	1	D5160-5	SHIM
4	2	MS20426AD3-4	RIVET, SOLID, CSK
5	2	MS20600M4W3	RIVET, BLIND (MONEL)
6	3	MS20601M4W4	RIVET, BLIND, CSK (MONEL)
7	1	MS21059L4	NUTPLATE

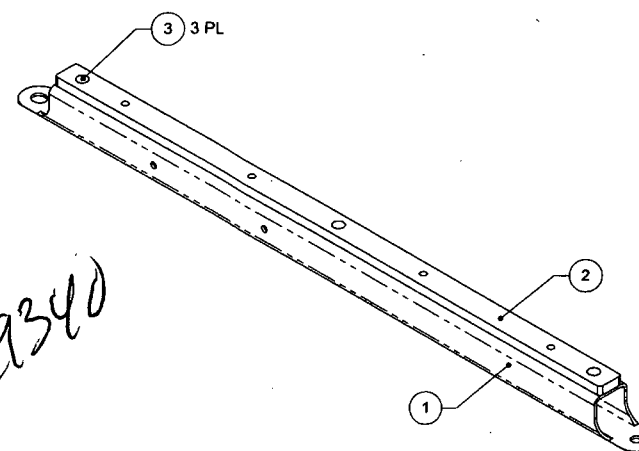


D5159-041 SEAT BACK BRACE ASSY



- NOTES:**
- 1) MATERIAL: N/A
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D5159-041" AND BATCH NUMBER BXXXXX PER QSI 044, 6.1.
 - 7) WEIGHT: 0.89 lbs

ITEM	QTY -043	P/N	DESCRIPTION
	X	D5159-043	SEAT BACK BRACE ASSY
1	1	D5159-1	RIB
2	1	D5160-5	SHIM
3	3	MS20601M4W4	RIVET, BLIND, CSK (MONEL)



D5159-043 SEAT BACK BRACE ASSY

- NOTES:**
- 1) MATERIAL: N/A
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D5159-043" AND BATCH NUMBER BXXXXX PER QSI 044, 6.1.
 - 7) WEIGHT: 0.82 lbs

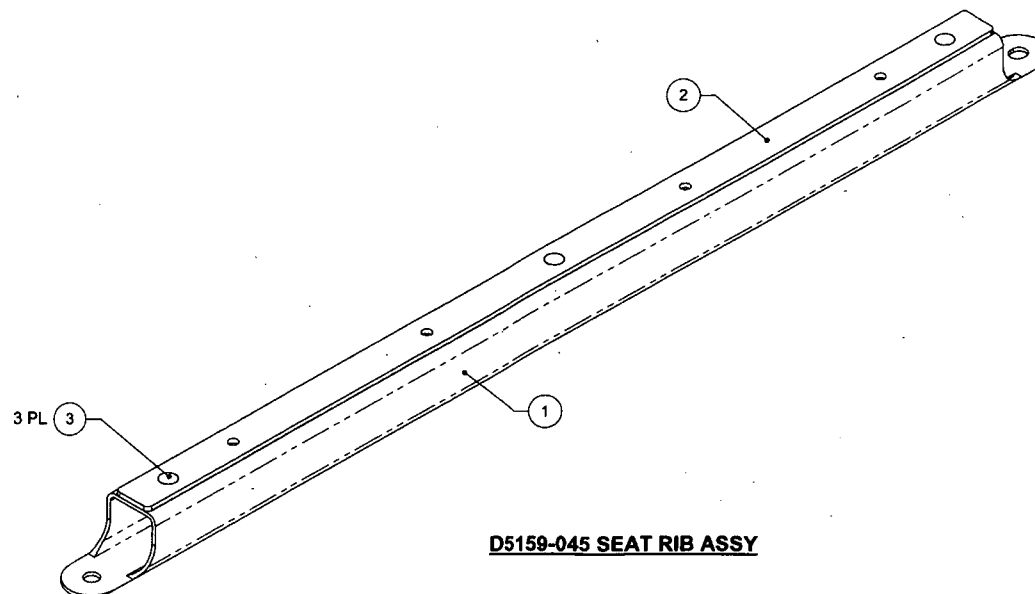
RELEASED

2015 FEB 04
ECN 15-322 9

APPROVED

REV.	NEW ISSUE	DESCRIPTION	AJS	14.09.24
DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	BY	DATE
DRAWN	AJS			
CHECKED	AP	DRAWING NO.	REV. A	
MFG. APPR.	DD	D5159	SHEET 1 OF 3	
APPROVED	HS	TITLE	SCALE	
DE APPR.	DS	SEAT BRACE ASSY	NTS	
DATE	14.09.24	COPYRIGHT © 2014 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.		

ITEM	QTY	P/N	DESCRIPTION
	X	D5159-045	SEAT RIB ASSY
1	1	D5159-3	SEAT RIB
2	1	D5160-3	SHIM
3	3	MS20601M4W4	RIVET, BLIND, CSK (MONEL)



D5159-045 SEAT RIB ASSY

RELEASED

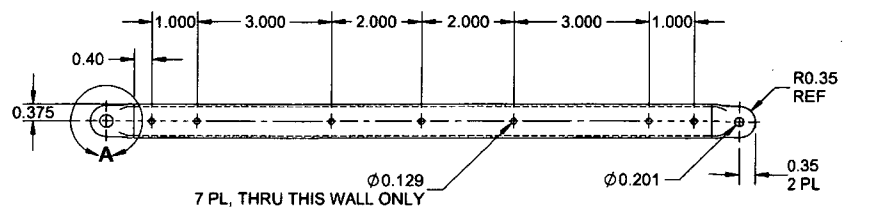
2015 FEB 04 *07*

NOTES:

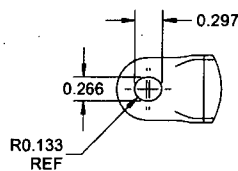
- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D5159-045" AND BATCH NUMBER BXXXXX
PER QSI 044, 6.1.
- 7) WEIGHT: 0.62 lbs

APPROVED

DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED	AP	DRAWING NO.	REV. A
MFG. APPR.	DD	D5159	SHEET 2 OF 3
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	SEAT BRACE ASSY	NTS
DATE	14.09.24	COPYRIGHT © 2014 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIES OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



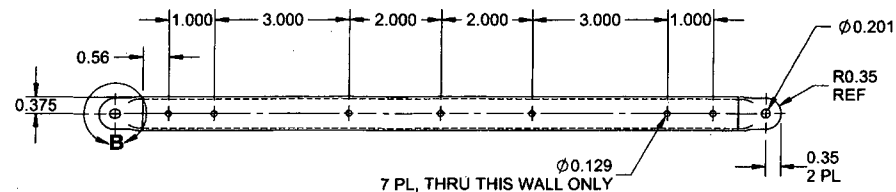
D5159-1 RIB



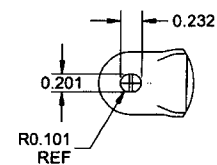
DETAIL A
SCALE 2X

NOTES:

- 1) MATERIAL: AISI 304/316 STAINLESS STEEL SQUARE TUBE, 0.75 X 0.75 X 0.049 WALL
PER ASTM A554/A269 MILL FINISH
REF DART SPEC. M304TS0.750W.049
- 2) FINISH: POWDER COAT GREY SANDEX (4.3.5.6) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT -1: 0.49 lbs
-3: 0.50 lbs



D5159-3 SEAT RIB



DETAIL B
SCALE 2X

RELEASED

2015 FEB 04

DESIGN	AJS	DART AEROSPACE LTD	
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	AP	DRAWING NO.	REV. A
MFG. APPR.	DD	D5159	SHEET 3 OF 3
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	SEAT BRACE ASSY	NTS
DATE	14.09.24	COPYRIGHT © 2014 BY DART AEROSPACE LTD. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	